

DCRT NORTH SYSTEM INTERAGENCY AGREEMENT

05

Return this form to:

TASC, DCRT
Bldg. 12A, Room 1011
12 South Drive MSC 5605
Bethesda, MD 20892-5605
FAX: 301-402-7349
For Assistance Call: 301-594-3378

Account Code

C | P | S

Period Covered by Renewal

From 10-01-00 To 9-30-01

Official Name of the Requesting Agency and Component

U.S. Consumer Product Safety Commission, 4330 East West Highway, Bethesda, MD 20814
Office of Information Services, Divisions of Information Systems

When you open a new account or renew your existing agreement for Division of Computer Research and Technology (DCRT) services with this document, you are agreeing to the following conditions:

1. You must use your account in accordance with DCRT's Standard Operating Procedures as expressed in the user's guide and our other technical publications. Your use is on a time-available basis, subject to the production requirements. Because your users submit computer runs directly to DCRT's computer, your agency assumes responsibility for all charges incurred.
2. This agreement is an interagency agreement in accordance with 51 U.S. Code 1505.
3. Your agency has full responsibility for paying NIH for all services used, even if you exceed your agency's internal limitations.
4. You will be billed periodically by the Division of Financial Management, NIH. We will base the billing on actual services used, at the standard rates of the NIH Service and Supply fund.
5. When you want to terminate this agreement, you must inform DCRT and:
 - Release all tapes, disks, equipment, and online storage space.
 - Request that we deactivate your account code and all user initials.
 - Notify the Technical Information Office to stop mailings of technical literature.
 If you terminate this agreement without closing your account as we specify above, we will charge you with our costs of closing the account.
6. This agreement is in effect for the period stated above or until terminated in writing, whichever is later.

Designated Account Coordinator (SEE ATTACHED STATEMENT OF WORK)

Name	Robert M. O'Bryan	Title	Director, Div. of Info Svcs.	Telephone No.	301-504-0445
Room No.	506 E	Address 4330 East West Highway, Bethesda, Maryland 20814			

RACE Preferred Coordinator

Name	Shawn Canty	Title	Computer Specialist	Telephone No.	301-504-0445
Room No.	506 -01	Address Same as above			

Fiscal Responsibility

Name of Person Responsible for Paying Bills	Ms. Cecilia R. Smith	Title	Agency Payment Officer	Telephone No.	301-504-0018
Room No.	522	Address Same as above			

Common Account No. (CAN) and/or Appropriation No.

01 EXOB-PS 2420.00 0199948 25.3301

Internal Agency Reference No.

CPSC-I-01-1141

Alternate Coordinator

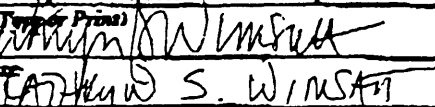
\$65,000.00 obligated for 10/1/00 - 9/30/01

Name	N/A	Title		Telephone No.	
Room No.		Address			

Authorization to Commit Funds of Requesting Agency

Signature		Title	Robert J. Frost Contracting Officer	Date	11/30/00
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DCRT Acceptance (DCRT Use Only)

Name (Type or Print)	William W. Winsa	Title	CHIEF FINANCIAL OFFICER, CFI	Date	12/1/00
Signature					

Statement of Work

A. Generally

1. DCRT shall make available to CPSC all of its facilities and services including, but not limited to, those described in the North System Users' Guide.
2. Facilities and services will be requested by CPSC and furnished by DCRT in accordance with the procedures in Section 1 of the DCRT Users' Guide.
3. DCRT shall submit vouchers at the billing rates as published in pages 11-13 of the North System Users' Guide.
4. Any excess of DCRT income over expenses shall be adjusted on a monthly basis to CPSC.
5. DCRT shall provide special weekend service, when available, to CPSC upon advance request and for an extra charge, as provided on page 13 of the North System Users's Guide.

B. Specifically

1. DCRT shall provide physical and operating system security in compliance with FIPS Publications 31 and 41 and the HHS System Security Manual, Part 6.
2. DCRT shall permit CPSC to use the following program products: ADABAS, (MPM), and NATURAL.
3. In case of failure of the computer on which the software described in Section II.B.2. is running, DCRT shall run it on its other computer.
4. DCRT shall, in response to CPSC telephone inquiries during DCRT hours of operation, furnish information on the status of CPSC processing.
5. DCRT shall, on request, furnish CPSC with an updated copy and explanation of its detailed billing algorithms.
6. DCRT shall not modify or drop software used by CPSC without prior written notice to CPSC.
7. DCRT shall consult with CPSC prior to installing any system generations or network definitions that would adversely affect the services used by CPSC.
8. DCRT shall take CPSC requirements for enhanced services into consideration in planning system generations, network definitions, and software acquisitions.

9. DCRT shall provide CPSC, subject to availability, with private direct access storage volumes necessary to support CPSC's on-line systems.
10. DCRT shall provide CPSC with a modem connection that will support the CPSC users terminal and printer network.